

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 13	
2. Amendment/Modification No. 05		3. Effective Date 2004JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T077/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR18	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0003 MOD/AMD 05	Page 2 of 13
Name of Offeror or Contractor: CATERPILLAR INC.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF MODIFICATION 05 TO DELIVERY ORDER 0003 TO CONTRACT DAAE07-03-D-T077 IS TO ADD ONE VEHICLE, INCREASING THE NUMBER OF VEHICLES FROM 47 TO 48 AND DEFINING THE TWO REMAINING GERMAN TBD VEHICLES, ALL OF WHICH WILL USE THE 2004 NEGOTIATED CORE AND AWE RATES.
 2. BASED ON THE EFFECT OF ALL THESE CHANGES, THE CONTRACTUALLY OBLIGATED AMOUNT ON THIS ORDER TO BE INCURRED IS NOW \$7,360,958.00, LEAVING A DIFFERENCE OF \$39,042.00.00 FROM THE \$7,400,000.00 PLACED ON SUBJECT ORDER.
 3. CLIN 0004AC IS HEREBY INCREASED BY 1 VEHICLES, FROM 23 TO 24 VEHICLES. THE TOTAL NUMBER OF VEHICLES FOR BOTH CLINS (0003AC AND 0004AC) IS INCREASED BY 1, FROM 47 TO 48 VEHICLES.
 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SLEP - 621B SCRAPER FIRST BUY THIRD SET</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: PL36F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE) for the APPROPRIATE Labor Rate Category. THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the costs are Incurred.</p> <p>2003 CORE EFFORT (FFP):</p> <p>2003 LOW AREA CORE EFFORT (FFP): \$84,073.00 2003 MEDIUM AREA CORE EFFORT (FFP): \$92,598.00 2003 HIGH AREA CORE EFFORT (FFP): \$105,773.00</p> <p>2003 AWE (CPFF):</p> <p>2003 CONUS AWE UNIT PRICE <u>\$36,381.00</u></p> <p>2003 OCONUS AWE (CPFF):</p> <p>OCONUS AWE IS 2.5 TIMES CONUS AWE 2.5 TIMES 2003 CONUS AWE PRICE OF \$36,381.00 = A 2003 OCONUS AWE PRICE: \$90,953.00</p> <p>2003 CLIN PRICES:</p> <p>2003 LOW CORE PLUS CONUS AWE: \$120,454.00 2003 MEDIUM CORE PLUS CONUS AWE: \$128,979.00 2003 HIGH CORE PLUS CONUS AWE: \$142,154.00 2003 HIGH CORE PLUS OCONUS AWE:* \$196,726.00</p> <p>* THERE IS NO MEDIUM OR LOW CORE FOR OCONUS WORK. THERE IS ONLY HIGH CORE FOR OCONUS WORK.</p> <p>(End of narrative B001)</p> <p>Please See Section C "Scope of Work to Extend the Service Life of 621B Scrapers" in its Entirety, Including</p>	24	EA		\$ 3,400,000.00

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All References, Attachments, and Exhibits.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 24 05-MAR-2004</p> <p>\$ 3,400,000.00</p> <p>VEHICLE PICK UP AND DELIVERY</p> <p>The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility.</p> <p>The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval.</p> <p>After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price.</p> <p>NOTE: The Contractor Approval Authority for the 621B Scraper is \$41,127.00 per vehicle. Performance of any AWE by the Contractor over \$41,127.00 without PCO approval will be at the Contractor's expense.</p> <p>(End of narrative F001)</p>				
0004AC	<p><u>SLEP - 621B SECOND BUY THIRD SERIES</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: PL36F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p>	24	EA		\$ 4,000,000.00

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE) for the appropriate Labor Rate Category. THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the costs are Incurred.</p> <p>2004 CORE EFFORT (FFP):</p> <p>2004 LOW AREA CORE EFFORT (FFP): 2004 MEDIUM AREA CORE EFFORT (FFP): 2004 HIGH AREA CORE EFFORT (FFP):</p> <p>2004 AWE (CPFF):</p> <p>2004 CONUS AWE UNIT PRICE</p> <p>2004 OCONUS AWE (CPFF):</p> <p>OCONUS AWE IS 2.5 TIMES CONUS AWE 2.5 TIMES 2004 CONUS AWE PRICE OF \$37,290.00 = A 2004 OCONUS AWE PRICE:</p> <p>2004 CLIN PRICES:</p> <p>2004 LOW CORE PLUS CONUS AWE: 2004 MEDIUM CORE PLUS CONUS AWE: 2004 HIGH CORE PLUS CONUS AWE: 2004 HIGH CORE PLUS OCONUS AWE:*</p> <p>* THERE IS NO MEDIUM OR LOW CORE FOR OCONUS WORK. THERE IS ONLY HIGH CORE FOR OCONUS WORK.</p> <p>(End of narrative B001)</p> <p>Please See Section C "Scope of Work to Extend the Service Life of 621B Scrapers" in its Entirety, Including All References, Attachments, and Exhibits.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>	<p>\$86,175.00 \$94,913.00 \$108,418.00</p> <p><u>\$37,290.00</u></p> <p>\$93,225.00</p> <p>\$123,465.00 \$132,203.00 \$145,708.00 \$201,643.00</p>			

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>REL CD</div><div>001</div></div>	<div><div>QUANTITY</div><div>24</div></div>				
		<div><div></div><div>\$ 4,000,000.00</div></div>				
	VEHICLE PICK UP AND DELIVERY					
	The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility.					
	The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval.					
	After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price.					
	NOTE: The Contractor Approval Authority for the 621B Scraper is \$41,127.00 per vehicle. Performance of any AWE by the Contractor over \$41,127.00 without PCO approval will be at the Contractor's expense.					
	(End of narrative F001)					

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	DAAE07-03-D-T077/0003	05	

Name of Offeror or Contractor: CATERPILLAR INC.

1. The number of vehicles for subject order is hereby increased by ONE, from 47 to 48. Vehicle 48 will use the 2004 negotiated Medium CORE rate of \$94,913.00 and a CONUS AWE rate of \$37,290.00 for a vehicle rate of \$132,203.00. The two German vehicles are merely being defined (line Numbers 32 and 42). Line 32 will be listed as Vilseck rather than Hoenfels, making it 3 vehicles for Hoenfels and 5 vehicles for Vilseck in stead of 4 each per location. They are already slated to use the negotiated 2004 High CORE and OCONUS AWE rates of \$108,418.00 and \$93,225.00, respectively for a vehicle rate of \$201,643.00.

2. Below is a listing of the 48 vehicles:

Vehicles for 2003

NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC	PHONE NUMBER E-MAIL	DESTINATION	COLOR
					STATE OR COUNTRY			
1	2DB00316	NGB	116TH ENG CO	W67K24	SPANISH FORK UTAH	SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil	SPANISH FORK UTAH	GREEN
2	2DB00324	NGB	116TH ENG CO	W67K24	SPANISH FORK UTAH	SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil	SPANISH FORK UTAH	GREEN

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:

CHANGES AS A RESULT OF MODIFICATION 02 - SERIAL NUMBER 2DB00315 CHANGED TO 2DB00251.

6	2DB00251	NGB	258TH EN BN	W801UG	PHOENIX ARIZONA	CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil	PHOENIX ARIZONA	GREEN
7	2DB00332	NGB	258TH EN BN	W801UG	PHOENIX ARIZONA	CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil	PHOENIX ARIZONA	GREEN
8	2DB00880	USAR	952ND EN BN	W45DS7	GATESVILLE TEXAS	MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil	GATESVILLE TEXAS	GREEN
9	2DB00887	USAR	952ND EN BN	W45DS7	GATESVILLE TEXAS	MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil	GATESVILLE TEXAS	GREEN
10	2DB00822	USAR	718TH EN BN	W809JE	FT. BENNING GEORGIA	CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil	FT. BENNING GEORGIA	GREEN
11	2DB00827	USAR	718TH EN BN	W809JE	FT. BENNING GEORGIA	CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil	FT. BENNING GEORGIA	GREEN
12	2DB00217	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN

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NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR COUNTRY	PHONE NUMBER E-MAIL	DESTINATION	COLOR
13	2DB00278	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN
14	2DB00279	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN
15	2DB00121	NGB	186TH EN BN	W81LLG	DOTHAN ALABAMA	MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil	DOTHAN ALABAMA	GREEN
16	2DB00249	NGB	186TH EN BN	W81LLG	DOTHAN ALABAMA	MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil	DOTHAN ALABAMA	GREEN
VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:								
18	2DB00183	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SGT SCOTT LACROIZ 207-338-1560 scott.lacroix@me.ngb.army.mil	BELFAST MAINE	GREEN
19	2DB00184	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SFC MARK LAUZE 207-782-0121 henry.lauze@me.ngb.army.mil	BELFAST MAINE	GREEN
20	2DB00566	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
21	2DB00715	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
22	2DB00716	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
23	2DB00860	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
24	2DB00450	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS WASHINGTON	SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil	FT. LEWIS WASHINGTON	GREEN

Name of Offeror or Contractor: CATERPILLAR INC.

NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR COUNTRY	PHONE NUMBER E-MAIL	DESTINATION	COLOR
25	2DB00470	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS WASHINGTON	SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil	FT. LEWIS WASHINGTON	GREEN
26	2DB00471	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS WASHINGTON	SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil	FT. LEWIS WASHINGTON	GREEN
27	2DB00233	FORSCOM	642ND CSE	W13GPG	FT. DRUM NEW YORK	SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil	FT. DRUM NEW YORK	GREEN
28	2DB00235	FORSCOM	642ND CSE	W13GPG	FT. DRUM NEW YORK	SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil	FT. DRUM NEW YORK	GREEN

AWE WORK FOR SERIAL NUMBER 2DB00691 IS TO BE TRANSFERRED FROM DELIVERY ORDER 0004 TO 0003 AS A
RESULT OF MODIFICATION 04. DETAILS OF SERIAL NUMBER 2DB00691 ARE HEREBY LISTED FOR REFERENCE.
THE CORE WORK REMAIN ON DELIVERY ORDER 0004:

2DB00691	FT. DIX, NJ	306TH ENG	WS5ZAA	W908CH	FT. DIX, NJ	SGT. BREKKE 631-842-1173 garciab@usarc-emh2.army.mil	FT. DIX, NJ	GREEN
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Vehicles for 2004:

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

3	FORSCOM	2DB00377	68TH EN CO	W81T3J	FT. HOOD TEXAS	SFC WADE 254-287-8876 ronald.wade@hood.army.mil	FT. HOOD TEXAS	TAN
4	FORSCOM	2DB00451	68TH EN CO	W81T3J	FT. HOOD TEXAS	SFC WADE 254-287-8876 ronald.wade@hood.army.mil	FT. HOOD TEXAS	TAN
5	FORSCOM	2DB00349	62ND EN BN	W45GJN	FT. SILL OKLAHOMA	MSG REES 580-442-2036 james.rees@us.army.mil	FT. SILL OKLAHOMA	TAN

OLD

3	WAS	2DB00706	USAR	980TH EN BN	W45DTF	GATESVILLE TEXAS	MR. TORIAN 254-287-1409, X101 michael.spenser@usarc-emh2.army.mil	GATESVILLE TEXAS	GREEN
4	WAS	2DB0709	USAR	980TH EN BN	W45DTF	SAN ANTONIO TEXAS	SFC PETERSON 210-433-0093 jack.peterson@usarc-emh2.army.mil	SAN ANTONIO TEXAS	GREEN

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NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR COUNTRY	PHONE NUMBER E-MAIL	DESTINATION	COLOR	
5	WAS	2DB0712	USAR	980TH EN BN	WASCPE	SEAGOVILLE TEXAS	SFC RODRIQUEZ-VELEZ 972-287-8680 jose.rodriquez-velez@usarc-emh2.army.mil	SEAGOVILLE TEXAS	GREEN

VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

17	FORSCOM	2DB00391		62ND EN BN	W45GJN	FT. SILL OKLAHOMA	MSG REES 580-442-2036 james.rees@us.army.mil	FT. SILL OKLAHOMA	TAN
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OLD

17	WAS	2DB00178	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SSG DAN HOWES 207-797-2992 daniel.howes@me.ngb.army.mil	BELFAST MAINE	GREEN
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29		2DB00905	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD
30		2DB00907	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD

Vehicle 31, Serial Number 2DB00913, is hereby changed as a result of Modification 03. Serial Number 2DB00913 is being moved to Number 36 for Vilseck and Vehicle 31 is now designated for Serial Number 2DB00910.

NEW

31		2DB00910	USAREUR	94TH EN BN CO A	WK4TWB	HOENFELS GERMANY	SFC BROOKS 0-9-472-832059 darris.brooks@130THEENGINEERS.army.mil	HOENFELS GERMANY	GREEN
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OLD

31		2DB00913	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD
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	SERIAL				POC			
	NUMBER	LOCATION	UNIT	DODAAC	STATE OR	PHONE NUMBER		
NO.					COUNTRY	E-MAIL	DESTINATION	COLOR

LINE 32 IS HEREBY CHANGED FROM HOENFELS TO VILSECK GERMANY AS WELL AS BEING DEFINED AS SERIAL NUMBER 2DB00943 AS A RESULT OF MODIFICATION 05 TO DELIVERY ORDER 0003 FOR CONTRACT DAAE07-03-D-T077.

NEW

32	2DB00943	USAREUR	94TH EN BN CO B	WK4RVN	VILSECK GERMANY	SFC CHALL/SFC MUNOZ 0-1-966-241-6913 john.chall@us.army.mil	VILSECK GERMANY	GREEN
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OLD

32	TBD	TBD	TBD	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD
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33	2DB00908	USAREUR	94TH ENG BN CO B	TBD	VILSECK GERMANY	TBD TBD TBD	VILSECK GERMANY	TBD
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34	2DB00915	USAREUR	94TH ENG BN CO B	TBD	VILSECK GERMANY	TBD TBD TBD	VILSECK GERMANY	TBD
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Vehicle 35 for Serial Number 2DB00938 now has defined detail instead of TBD detail.

35	2DB00938	USAREUR	94TH EN BN	W81PA3	VILSECK GERMANY	SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil	VILSECK GERMANY	GREEN
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Vehicle 36 for Vilseck, TBD, is hereby changed as a result of Modification 03. TBD is hereby designated for Serial Number 2DB00913.

NEW

36	2DB00913	USAREUR	94TH EN BN	W81PA3	VILSECK GERMANY	SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil	VILSECK GERMANY	GREEN
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OLD

36	TBD	TBD	TBD TBD	TBD	VILSECK GERMANY	TBD TBD TBD	VILSECK GERMANY	TBD
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37	2DB00911	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD
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38	2DB00937	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD
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NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR	PHONE NUMBER E-MAIL	DESTINATION	COLOR
					COUNTRY			
39	2DB00877	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD

Vehicles 40 and 41 for Grafenwoehr, TBD, is hereby changed as a result of Modification 03. TBD for Vehicle 40 is designated for Serial Number 2DB00912 and Vehicle 41 is designated for Serial Number 2DB00940.

NEW

40	2DB00912	USAREUR	535TH EN CO	W90GWB	GRAFENWOEHR GERMANY	SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil	GRAFENWOEHR GERMANY	GREEN
41	2DB00940	USAREUR	535TH EN CO	W90GWB	GRAFENWOEHR GERMANY	SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil	GRAFENWOEHR GERMANY	GREEN

NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR	PHONE NUMBER E-MAIL	DESTINATION	COLOR
					COUNTRY			
40	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD
41	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD

LINE 42 IS BEING DEFINED AS SERIAL NUMBER 2DB00878 AS A RESULT OF MODIFICATION 05 TO DELIVERY ORDER 0003 FOR CONTRACT DAAE07-03-D-T077.

NEW

42	2DB00878	USAREUR	535TH EN BN CO C	W90GWB	GRAFENWOEHR GERMANY	SFC ALLEN/SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil	GRAFENWOEHR GERMANY	GREEN
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OLD

42	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD	GRAFERWOEHR GERMANY	TBD
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NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC STATE OR COUNTRY	PHONE NUMBER E-MAIL	DESTINATION	COLOR
VEHICLES 43 & 44 ARE CHANGED AS A RESULT OF MODIFICATION 03:								
43	2DB00409	FORSCOM	63RD EN CO	W81RB0	FT. BENNING GEORGIA	SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil	FT. BENNING GEORGIA	TAN
44	2DB00405	FORSCOM	63RD EN CO	W81RB0	FT. BENNING GEORGIA	SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil	FT. BENNING GEORGIA	TAN

VEHICLES 45 THROUGH 47 ARE ADDED AS A RESULT OF MODIFICATION 04:								
45	2DB00259	NGB	527TH CO. A	W808R5	PINEVILLE LA	SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil	PINEVILLE LA	TAN
46	2DB00263	NGB	527TH CO. A	W808R5	PINEVILLE LA	SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil	PINEVILLE LA	TAN
47	2DB00262	NGB	527TH CO. A	W90MHN	PINEVILLE LA	SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil	PINEVILLE LA	TAN
48	2DB00096	NGB	131ST EN CO	W18MUK	COLCHESTER VT	SFC ROBERT TROMBLEY SSG CURTIS STARK robert.trobley@vt.ngb.army.mil curtis.stark@vt.ngb.army.mil	COLCHESTER VT	GREEN

*** END OF NARRATIVE B 001 ***